

Remit Address:

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL

Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

Advertiser	Obama for America	Invoice
Product	95-101-1768-OBAMA FOR AM SKED A	Invoice
Estimate Number 1768	1768	Invoice

	Invoice #	4071898-1
	Invoice Date	09/30/12
KED A	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12

Estimate Number 1768	1768	Invoice Period	08/27/12 -
Station	WOFL	Order #	4071898
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK (
Sales Office	FSS Phíladelphía	Deal #	
Sales Region	National	Order Flight	09/13/12 -

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	Alt Order #	BARACK OBAMA FOR F
	Deal #	
	Order Flight	09/13/12 - 10/02/12
	IDB #	TV12856
	Advertiser Code	95
	Product Code	101
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Billing Calendar	Broadcast	IDB#
Billing Type	Billing Type Cash	Advertiser
Special Handling		Product C

	JE	
Agency Ref	Advertiser Ref	

Ü	lel Description	Time Day Day	Day	Date	reudr	ate Length Air Time	Ad-ID	Rate Reconciliation	Ref#
_	WOFL Good Day 5a CANDIDATE DISCOUNT	530-6A							
			09/10/1	2 to 09/16/12	2x	11			
	WOFL WOFL		두뇨	Th 09/13/12 F 09/14/12	ଚ୍ଚ ଚ୍ଚ	5:40 AM 5:39 AM	ОFA12G104H ОFA12G104H	\$225.00 \$225.00	T 2
~	WOFL Good Day 6a CANDIDATE DISCOUNT	630-7A							
			09/17//	09/17/12 to 09/23/12	5X	W			
	WOFL WOFL		ΣΣ	09/17/12 09/17/12	00 00 00 00 00 00 00 00 00 00 00 00 00	6:40 AM 7:00 AM	OFA12Z118H OFA12P092H	\$315,00 \$315,00	2
ო	WOFL Good Day 7a CANDIDATE DISCOUNT	7-730A							
			09/10/1	09/10/12 to 09/16/12	5×	TF			
	WOFL		£ı	09/13/12	30	7:12 AM	ОFA12Р092Н	\$585.00	← 0
	WOFE		1	09/14/12	30	/:12 AM	OFA12P092H	8585.00	N
4	WOFL Good Day 7a CANDIDATE DISCOUNT	730-8A							
			09/17//	2 to 09/23/12	5x	M			
	WOFL WOFL		≥≥	M 09/17/12 M 09/17/12	8 8 8	7:39 AM 7:59 AM	OFA122118H OFA12P092H	\$585.00 \$585.00	1 2
ιΩ	WOFL Good Day 8a CANDIDATE DISCOUNT	8-830A							
			09/10/1	09/10/12 to 09/16/12	2×	TF			
	WOFL WOFL		£ 4	09/13/12	30	8:24 AM 8:28 AM	ОFA12G104H ОFA12G104H	\$495.00 \$495.00	2
9	WOFL Good Day 9a CANDIDATE DISCOUNT	9-930A			}				-
			09/17/12 to 09	2 to 09/23/12	X	M			
	WOFL		M	09/17/12	30	9:11 AM	0FA12Z118H	\$250.00	
	WOFL		≊	09/17/12	30	9:28 AM	ОҒА12Р092Н	\$250.00	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

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Advertiser	Obama for America	
Product	95-101-1768-OBAMA FOR AM:SKED A	
Estimate Number	1768	

INVOICE

	Invoice #	4071898-1
	Invoice Date	09/30/12
ED A	Invoice Month	September 2012
	Invoice Períod	08/27/12 - 09/30/12

Station	WOFL	Order #	7
Account Executive	Account Executive Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	
			ı

Order#	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12
IDB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

Agency Ref	Advertiser Ref	

			1	<u> </u>	77.77				
TILLE	Channel Description	lime	Day	Date	Length	Date Length Air Lime Ad-ID		Kate Reconciliation Kate	Ket#
7	WOFL Good Day 9a IMMEDIATELY PREEMPTIBLE	930-10A							
			09/10/12	o 09/16/12	, ,	TF			
	WOFL		Th	09/13/12	30	9:44 AM	ОFA12Р092Н	00'06\$	2
	WOFL		Ŀ	09/14/12	90	9:56 AM	ОFA12Р092Н	\$90.00	
&	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p							
			09/17/12	0 09/23/12	5×	M			
	WOFL		M	09/17/12	30	1:24 PM	ОҒА122118Н	\$205.00	-
	WOFL		⋝	09/17/12	30	1.54 PM	ОFA12Р092Н	\$205.00	2
on:	WOFL PEOPLE COURT	2p-3p							
			09/10/12	0.09/16/12	%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	ii ()		7 /0 /00	7 10 100 0	š				
	WOFL		# w	09/13/12 09/14/12	<u>ල ල</u>	2:51 PM	ОFA12G104н	\$100.00 \$100.00 Unresolved	- <
	WOFL		u.	09/14/12	8	2:15 PM	ОFA12G104Н	\$100.00	l ෆ
10	WOFL SUN 9-10A	SUN 9-10A							
	INIMEDIA FLY PREFINE BLE		100/10/12	09/10/12 to 09/18/12	2				
	WOFI		21.00.100	00/16/12	×1 0×	O'AO AM	OEA1271181	\$00 00	ŀ
***	WOFL Fox News Sunday IMMEDIATELY PREEMPTIBLE	10a-11a	3	5	3		O Packaron	no const	_
			09/10/12 to 0	0 09/16/12	×	S			
	WOFL		Su	09/16/12	:30	10:43 AM	ОҒА12Р092Н	\$150.00	-
7	WOFL DR PHIL IMMEDIATELY PREEMPTIBLE	3p-4p							
			09/10/12 to	0 09/16/12	ă				
	WOFL		Th Th	09/13/12	90 00 00 00 00 00 00 00 00 00 00 00 00 0	3:43 PM	OFA12P092H	\$150.00	، س
13	WOFL JUDGE JUDY	4p-5p	-	7. řt. 700	Š	E 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	0.721.010	0000	7
		±							

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Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

INVOICE

95-101-1768-OBAMA FOR AM SKED A

3/27/12 - 09/30/12 eptember 2012

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1768-OBAMA FOR AM SKED A	Invoice Month	September
Estimate Number 1768	1768	Invoice Period	08/27/12 -
**************************************	A A A A A A A A A A A A A A A A A A A		
Station	WOFL	Order#	4071898
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK (
Sales Office	FSS Philadelphia	Deal#	
Sales Region	National	Order Flight	09/13/12 -

-		
	Order #	4071898
	Alt Order #	BARACK OBAMA FOR F
	Deal #	
	Order Flight	09/13/12 - 10/02/12
	108#	TV12856
	Advertiser Code	95
	Product Code	101

	Agency Ref	
	Advertiser Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

5	Line Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref #
	CANDIDATE DISCOUNT	Hamildiniminity Maniety Andrews (1995)						
			09/17/12 to	0 09/23/12	3X	M		
	WOFL		Σ	09/17/12	30	3:59 PM	OFA12Z118H	
	WOFL		Σ	09/17/12	30	4:25 PM	0FA12P092H	\$450.00
	WOFL		Σ	09/17/12	30	4:49 PM	OFA122118H	
4	WOFL Fox 35 5p News	5-530P						
	CANDIDATE DISCOUNT							
			09/17/12 t	0 09/23/12	2x	M		
	WOFL		Σ	M 09/17/12	:30	5:13 PM	ОFA12Р092Н	\$630.00
	WOFL		Σ	09/17/12	30	5:29 PM	ОҒА12Z118н	\$630,00
15		530-6P						
	CANDIDALE DISCOUN!				ď	i		
			09/10/12 t	0 09/16/12	5X	TF		
	WOFL		Th	09/13/12	30	5:40 PM	OFA12G104H	
	WOFL		L.	09/14/12	30	5:38 PM	0FA12Р092Н	\$630.00
17	WOFL MOB DOCTOR	9p-10p						
	CANDIDATE DISCOUNT							
			09/17/12 t	0 09/23/12	×	MM		
	WOFL		Σ	M 09/17/12	30	9:28 PM	0FA12P092H	\$4,500.00
18	WOFL X FACTOR	8p-9p						
	CANDIDATE DISCOUNT							
			09/10/12 to	0 09/16/12	<u>*</u>			
	WOFL		Th	09/13/12	.30	8:24 PM	ОFA12Р092Н	\$6,300.00
9	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P						
			09/17/12 t	09/17/12 to 09/23/12	5X	M		
	WOFL WOFL		ΣS	09/17/12 09/17/12	30 30	10:15 PM 10:28 PM	ОFA122118Н ОFA12Р092Н	\$1,170.00 \$1,170.00
20	WOFL Fox 35 10p News	1030-11P						
			09/10/12 to	0 09/16/12	×	TF		

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4071898-1 09/30/12



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WOFL

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Chicago, IL 60693 Main: (407) 644-3535

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Invoice #	Invoice Date	OR AM SKED A Invoice Month	Invoice Period
	Obama for America	95-101-1768-OBAMA FOR AM SKED A	1768
	Advertiser	Product	Estimate Number 1768

September 2012 08/27/12 - 09/30/12

Station	WOFL	Order#	4
Account Executive	Account Executive Anthony Castaneda	All Order #	B
Sales Office	FSS Philadelphía	Deal#	
Sales Region	National	Order Flight	õ

Order #	4071898
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/13/12 - 10/02/12
IDB#	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type

Special Handling

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Agency Ref	Advertiser Ref
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Chann	el Description		Day	Date	Length	Date Length Air Time Ad-ID		Rate Reconciliation	Ref#
WOFL	20 WOFL Fox 35 10p News	1030-11P							•
WOFL			L.	09/14/12 :30	30	10:38 PM	10:38 PM OFA12G104H	\$600.00	_
WOFL	Fox 35 News 11p	11p-1130p							
CANDID	ATE DISCOUNT								
			09/17/	'12 to 09/23/12	2x	M			
WOFL			Σ	M 09/17/12 :30 11:12 PM	30	11:12 PM	11:12 PM 0FA12Z118H	\$855,00	2
WOFL			×	09/17/12	30	11:27 PM	ОFA12Р092Н	\$855.00	****
		Aired Spots	36						

Payment Terms 30 Days

\$21,726.00

Agency Commission

Net Amount Due

\$25,560.00 \$3,834.00

Gross Total

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